

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2004OCT18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ASRE KATI LOCK (586)753-2836 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LOCKK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0192	
						10B. Dated (See Item 13) 2003JAN27	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0192 MODIFICATION 03

PURPOSE: To add 254 man-hours to provide additional hours for added scope of work and extend period of performance.

PRIOR CONTRACT AMOUNT: \$296,893.26

AMOUNT OF THIS ACTION: \$0.00

REVISED CONTRACT AMOUNT: \$296,893.26

1. This action is modification 03 to Task Order Number 0192 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for an additional 254 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 3,813 from 254 to 4,067 hours, at additional cost to the government. This modification increases total task order as follows:

	Basic	Change	Mod 03
Estimated Cost:	\$279,200.94	\$ (1,178.56)	\$278,022.38
Fixed Fee:	\$ 17,692.32	\$ 1,178.56	\$ 18,870.88
Total Estimated Cost:	\$296,893.26	\$ 0.00	\$296,893.26
Hours:	3,813	254	4,067

3. The period of performance is changed from "1 Feb 03 through 31 Oct 04" to "31 Oct 04 through 31 Dec 04".
4. Modification 03 revises: Section B, F and Section G.
5. The contractor shall perform this order 0192 in accordance with the Scope of Work in Section C and Work Directive CAM-192 R1.
6. All other terms and conditions shall remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0192 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				\$ 167,031.67
	NOUN: CAM-192 BCT SPT @ FT. KNOX PRON: X132T035X1 PRON AMD: 01 ACRN: AA AMS CD: 643653C0300				
	NOUN: To provide support at Ft. Knox				
	Level of Effort: 4,067 man hours *				
0001AB	WD: CAM-192 (R2) *				
	Estimated Cost: \$279,200.94 Fixed Fee: \$17,692.32 Total Estimated Cost: \$296,893.26				
	*Changed by mod 03 added hours at no additional cost				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0001AB	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 167,031.67				
	SERVICES LINE ITEM				\$ 129,861.59
	NOUN: CAMBER WD 192 FT KNOX TSM SPT PRON: X14GX084X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180006				
This CLIN directly funds the effort at CLIN 001AA.					
(End of narrative B001)					
0001AB	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH<div>PERF COMPL</div></div> <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div> <div><div>001</div><div>0</div><div>31-DEC-2004</div></div> <div><div>\$</div><div>129,861.59</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0192 MOD/AMD 03	Page 5 of 5
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0192 (R3) is date of award thru 31 Dec 04.

Changed by Mod 03.

*** END OF NARRATIVE F 002 ***